

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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December 01, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-14955**

On November 19, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 1, 2020**

**Chapter 13 Case # 19-14955**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: RONALD JONES  
KATHLEEN JONES  
10 WOOD STREET  
WAYNE, NJ 07470

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,272.71**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$375.00	5920165000	07/03/2019	\$125.00	5990607000
08/06/2019	\$125.00	6074341000	09/04/2019	\$125.00	6149281000
10/15/2019	\$125.00	6255824000	11/06/2019	\$125.00	6314029000
11/26/2019	\$2,183.83	1190001886	12/09/2019	\$125.00	6392609000
01/17/2020	\$133.94	TITLE AGE 10049	01/28/2020	\$125.00	6512714000
02/21/2020	\$125.00	6576320000	04/23/2020	\$125.00	6733995000
06/01/2020	\$125.00	6825442000	06/08/2020	\$125.00	6852933000
09/02/2020	\$265.00	7060027000	09/30/2020	\$265.00	7122056000
10/13/2020	\$530.00	7152606000	10/30/2020	\$265.00	7195407000
11/04/2020	\$14.94	7210744000	12/01/2020	\$265.00	7273700000
<b>Total Receipts: \$5,672.71 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,672.71</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			331.55	
ATTY	ATTORNEY	ADMIN	1,560.00	100.00%	0.00	1,560.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0002	ANILA GJINI AND VLADIMIR GJINI, C/O	UNSECURED	0.00	*	0.00	
0003	ANN MORROW	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,493.76	*	0.00	
0007	ST MARYS HOSPITAL	UNSECURED	3,107.22	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	5,310.11	*	0.00	
0009	GENERAL REVENUE CORPORATION	UNSECURED	0.00	*	0.00	
0010	HACKENSACK UNIVERISTY MEDICAL CF	UNSECURED	0.00	*	0.00	
0011	HACKENSACK UNIVERSITY MEDICAL CF	SECURED	0.00	100.00%	0.00	
0014	LVNV FUNDING LLC	UNSECURED	1,622.40	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	LENDINGCLUB	UNSECURED	0.00	*	0.00	
0016	MERRICK BANK	UNSECURED	1,271.66	*	0.00	
0018	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	0.00	100.00%	0.00	
0019	SCIPIONE, BERG & ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0020	STEVEN D. POTTER, M.D.	UNSECURED	0.00	*	0.00	
0021	SUMMIT COLLECTION SERV	UNSECURED	0.00	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	2,179.91	*	0.00	
0026	CAPITAL ONE BANK (USA) NA	UNSECURED	1,534.22	*	0.00	
0027	CAPITAL ONE BANK (USA) NA	UNSECURED	2,771.68	*	0.00	
0028	CAPITAL ONE BANK (USA) NA	UNSECURED	1,774.88	*	0.00	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,393.88	*	0.00	
0030	WILMINGTON TRUST, NATIONAL ASSOCI	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0032	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0033	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0034	LVNV FUNDING LLC	UNSECURED	458.26	*	0.00	
0035	MERCURY/FBT	UNSECURED	0.00	*	0.00	
0036	NORTH AMERICAN PARTNERS IN ANESTH	UNSECURED	0.00	*	0.00	
0037	SURGICARE OF RIDGEWOOD	UNSECURED	0.00	*	0.00	
0038	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	
0039	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	1,323.70	*	0.00	
0040	PLAINS CARDIO PULMONARY ASSOCIAT	UNSECURED	82.87	*	0.00	
0041	CHILTON MEDICAL CENTER	UNSECURED	2,811.42	*	0.00	
0042	MONTCLAIR RADIOLOGY	UNSECURED	145.86	*	0.00	
0043	WILMINGTON TRUST, NATIONAL ASSOCI	(NEW) MTG Agree	1,062.00	100.00%	0.00	

**Total Paid: \$331.55**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 01, 2020.

Receipts: \$5,672.71 - Paid to Claims: \$0.00 - Admin Costs Paid: \$331.55 = Funds on Hand: \$5,341.16

Base Plan Amount: \$16,272.71 - Receipts: \$5,672.71 = Total Unpaid Balance: \*\*\$10,600.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.